

Fill in this information to identify the case:

Debtor 1 DAVID M. MCGINTY

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 15-23012GLT

Form 4100N

Notice of Final Cure Payment**10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: MAIN STREET ASSET SOLUTIONS INC Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 1 1 1 6

Property Address: 434 LIVINGSTON RD
WEST MIFFLIN PA 15122

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>10,576.25</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>10,576.25</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>10,576.25</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$185.23

The next postpetition payment is due on

11 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DAVID M. MCGINTY
Name

Case number (if known) 15-23012GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 10/29/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DAVID M. MCGINTY**
NameCase number (if known) **15-23012GLT****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
08/27/2019	1129906	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	1,586.33
09/24/2019	1133211	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	760.25
12/23/2019	1143393	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	213.74
01/28/2020	1146847	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	686.28
02/25/2020	1150373	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	685.38
03/23/2020	1153858	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	2,529.91
06/26/2020	1163795	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	145.11
07/29/2020	1166915	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	3,462.17
08/25/2020	1169992	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	343.73
10/26/2020	1176166	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	163.35
				<u>10,576.25</u>

MORTGAGE REGULAR PAYMENT (Part 3)

11/24/2015	0970311	TRINITY FINANCIAL SERVICES	AMOUNTS DISBURSED TO CREDITOR	184.21
12/22/2015	0974234	TRINITY FINANCIAL SERVICES	AMOUNTS DISBURSED TO CREDITOR	184.09
01/26/2016	0978333	TRINITY FINANCIAL SERVICES	AMOUNTS DISBURSED TO CREDITOR	183.54
02/24/2016	0982241	TRINITY FINANCIAL SERVICES	AMOUNTS DISBURSED TO CREDITOR	366.24
04/22/2016	0990458	TRINITY FINANCIAL SERVICES	AMOUNTS DISBURSED TO CREDITOR	182.59
05/24/2016	0994414	TRINITY FINANCIAL SERVICES	AMOUNTS DISBURSED TO CREDITOR	182.67
06/27/2016	1003190	TRINITY FINANCIAL SERVICES	AMOUNTS DISBURSED TO CREDITOR	183.03
07/26/2016	1007139	TRINITY FINANCIAL SERVICES	AMOUNTS DISBURSED TO CREDITOR	182.42
08/26/2016	1011180	TRINITY FINANCIAL SERVICES	AMOUNTS DISBURSED TO CREDITOR	182.18
09/27/2016	1015114	TRINITY FINANCIAL SERVICES	AMOUNTS DISBURSED TO CREDITOR	181.61
10/26/2016	1018814	TRINITY FINANCIAL SERVICES	AMOUNTS DISBURSED TO CREDITOR	362.68
12/21/2016	1025400	TRINITY FINANCIAL SERVICES	AMOUNTS DISBURSED TO CREDITOR	179.33
01/27/2017	1027945	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	188.02
02/24/2017	1031360	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	358.79
04/21/2017	1038088	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	359.21
05/25/2017	1041369	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	179.05
07/25/2017	1048076	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	357.99
09/26/2017	1054735	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	352.95
10/25/2017	1058094	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	179.89
12/21/2017	1064645	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	186.68
01/25/2018	1068084	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	189.09
02/23/2018	1071259	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	191.03
03/28/2018	1074452	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	192.57
04/24/2018	1077690	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	387.62
06/22/2018	1084095	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	394.29
07/09/2018	1084095	MAIN STREET ASSET SOLUTIONS INC	CANCELLED CHECK TO CREDITOR/CONT	-394.29
07/26/2018	1087314	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	81.46
08/28/2018	1090528	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	554.87
09/25/2018	1093660	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	252.02
11/27/2018	1100045	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	450.63
01/25/2019	1106360	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	239.31
02/25/2019	1109610	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	234.69
03/25/2019	1112905	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	231.59
04/26/2019	1116195	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	520.67
06/25/2019	1122991	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	258.98
07/29/2019	1126438	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	254.63
08/27/2019	1129906	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	319.94
09/24/2019	1133211	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	185.23
11/25/2019	1140009	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	300.08
12/23/2019	1143393	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	255.61
01/28/2020	1146847	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	185.23
02/25/2020	1150373	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	185.23
03/23/2020	1153858	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	185.23
05/26/2020	1160656	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	294.52
06/26/2020	1163795	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	261.17
07/29/2020	1166915	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	185.23
08/25/2020	1169992	MAIN STREET ASSET SOLUTIONS INC	AMOUNTS DISBURSED TO CREDITOR	370.46
				<u>11,484.26</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID M. MCGINTY
434 LIVINGSTON ROAD
WEST MIFFLIN, PA 15122

SHAWN N WRIGHT ESQ
LAW OFFICE OF SHAWN N WRIGHT
7240 MCKNIGHT RD
PITTSBURGH, PA 15237

MAIN STREET ASSET SOLUTIONS INC
PO BOX 12220
RENO, NV 89510

10/29/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee